

From: S Wang <theahsea@gmail.com>

Date: Thursday, September 1, 2022 at 5:56 PM

To: Aaron Etra <aaron@etra.com>

Subject: 240 East 47th 12A Invoice

	Rent	Electricity	As of 9/01/2022
2020			
January	\$4,000.00	\$51.89	Paid 1/28 (combined with Dec '19)
February	\$4,000.00	\$71.10	Paid 3/6 (Repair deducted)
March	\$4,000.00	\$79.09	Paid 4/6
April	\$4,000.00	\$46.40	Paid 4/28
May	\$4,000.00	\$47.59	Paid 6/10
June	\$4,000.00	\$39.76	Paid 7/17
July	\$4,000.00	\$52.79	Paid 9/17
August	\$4,000.00	\$43.47	<i>Paid 1/21/2022 ,5k</i>
September	\$3,000.00	\$40.92	<i>Unpaid</i>
October	\$4,000.00	\$31.29	<i>Unpaid</i>
November	\$4,000.00	\$36.12	<i>Unpaid</i>
December	\$4,000.00	\$45.22	<i>Unpaid</i>
	Rent	Electricity	
2021			Due first week of month
January	\$4,000.00	\$83.92	<i>Unpaid</i>
February	\$4,000.00	\$144.70	<i>Unpaid</i>
March	\$4,000.00	\$178.36	<i>Unpaid</i>
April	\$4,000.00	\$69.80	<i>Unpaid</i>
May	\$4,000.00	\$32.19	<i>Unpaid</i>
June	\$4,000.00	\$34.73	<i>Unpaid</i>
July	\$4,000.00	\$31.85	<i>Unpaid</i>
August	\$4,000.00	\$32.03	<i>Unpaid</i>
September	\$4,000.00	\$30.22	<i>Unpaid</i>
October	\$4,000.00	\$28.25	<i>Unpaid</i>
November	\$4,000.00	\$30.70	<i>Unpaid</i>
December	\$4,000.00	\$82.59	<i>Unpaid</i>
	Rent	Electricity	
2022			Due first week of month

January	\$4,000.00	\$80.86	<i>Unpaid</i>
February	\$4,000.00	\$239.95	<i>Unpaid</i>
March	\$4,000.00	\$120.61	<i>Unpaid</i>
April	\$4,000.00	\$70.92	<i>Unpaid</i>
May	\$4,000.00	\$61.10	<i>Unpaid</i>
June	\$4,000.00	\$37.93	<i>Unpaid</i>
July	\$4,000.00	\$59.07	<i>Unpaid</i>
August	\$4,000.00	\$57.52	<i>Unpaid</i>
September	\$4,000.00		Due First week of month
October			
November			
December			
	Rent	Electricity	
Total Due	\$99,000.00	\$1,704.32	\$100,704.32